

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: Nicole Roy
Office: GWTS-PH
Contract Num: 1141-53234
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 1473

Invoice Num: 1141-415469
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 5

PAY BY 10/30/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING	09/25/2012-09/28/2012	. T W T F . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	06:38:41 AM		D3C12MN08T01H	30	1,000.00			
2	CBS THIS MORNING	09/25/2012-09/28/2012	. T W T F . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	08:23:16 AM		D3C12MN08T01H	30	750.00			
09/27/2012	Th	08:27:34 AM		D3C12MN08T01H	30	750.00			
3	WCCO SUNDAY MORNING NEWS	09/30/2012-09/30/2012	. . . . . S	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	10:59:19 AM		D3C12WI07T01H	30	1,000.00			
4	PRICE IS RIGHT	09/25/2012-09/28/2012	. T W T F . .	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	10:58:42 AM		D3C12MN08T01H	30	800.00			

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6	NOON NEWS		09/25/2012-09/28/2012		. T W T F . .		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	12:23:22 PM		D3C12MN08T01H	30	1,000.00			
09/28/2012	Fr	12:24:14 PM		D3C12WI07T01H	30	1,000.00			
7	THE BOLD & THE BEAUTIFUL		09/25/2012-09/28/2012		. T W T F . .		30	2	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		2		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	12:59:27 PM		D3C12MN08T01H	30	550.00			
09/26/2012	We	12:59:02 PM		D3C12MN08T01H	30	550.00			
8	ELLEN DEGENERES		09/25/2012-09/28/2012		. T W T F . .		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	04:25:06 PM		D3C12MN08T01H	30	1,000.00			
09/28/2012	Fr	04:45:44 PM		D3C12WI07T01H	30	1,000.00			
9	M-F 5PM NEWS		09/25/2012-09/28/2012		. T W T F . .		30	2	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		2		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:24:17 PM		D3C12MN08T01H	30	2,000.00			
09/26/2012	We	05:20:46 PM		D3C12MN08T01H	30	2,000.00			

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10	M-F 6PM NEWS	09/25/2012-09/28/2012	. T W T F . .		30	1	2,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	06:09:42 PM		D3C12MN08T01H	30	2,500.00			
11	WHEEL OF FORTUNE	09/25/2012-09/28/2012	. T W T F . .		30	1	4,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .	1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:57:22 PM		D3C12MN08T01H	30	4,000.00			
13	LATE NEWS M-F/SU	09/25/2012-09/30/2012	. T W T F . S		30	3	3,600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . S	2		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	10:27:16 PM		D3C12WI07T01H	30	3,600.00			
09/30/2012	Su				30			3,600.00	Preempted
09/30/2012	Su	10:38:38 PM	09/30/2012	D3C12WI07T01H	30	3,600.00	3,600.00		Makegood in 22:06:13-22:39:23
14	LATE NIGHT WITH DAVID LETTERMAN	09/25/2012-09/28/2012	. T W T F . .		30	1	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .	1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:58:13 PM		D3C12MN08T01H	30	1,000.00			

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16	THE LATE LATE SHOW W/CRAIG FERGUS	09/25/2012-09/28/2012	. T W T F . .	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	11:55:35 PM		D3C12MN08T01H	30	400.00			
09/26/2012	We	12:06:08 AM		D3C12MN08T01H	30	400.00			
17	M-F 6PM NEWS	09/28/2012-09/28/2012	. . . . F . .	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . F . .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	06:11:50 PM	09/28/2012	D3C12WI07T01H	30	2,500.00	2,500.00		Makegood
09/28/2012	Fr				30			2,500.00	Preempted
18	ELLEN DEGENERES	09/28/2012-09/28/2012	. . . . F . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . F . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	04:28:07 PM		D3C12WI07T01H	30	1,000.00			
19	YOUNG & THE RESTLESS	09/28/2012-09/28/2012	. . . . F . .	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . F . .	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	11:26:05 AM		D3C12WI07T01H	30	800.00			

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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	23	33,200.00	4,980.00	28,220.00	6,100.00	6,100.00
						<u>Reconciliation</u>
						0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing	33,200.00
	Trade Value	0.00
	Agency Commission	4,980.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	28,220.00

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